

**STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST**

12 JAN 26 A11:19

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer

2. FROM: DOT - Airports Division

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 12/15/2011

4. After the fact ☒ YES ☐ NO

5. Nature of the Emergency

See ATTACHMENT 1 for full description of the emergency.

6. Vendor: Owen Environmental, Inc.

Address: PO BOX 457

KALAHEO, HI 96741

7. Price:

\$20,000.00

8. Description of goods, services, or construction to be purchased

Conduct investigation for potential lead exposure hazards at the Kahului Airport maintenance baseyard. Provide coordination services to abate the lead materials and testing of individuals who were exposed to the hazard. Work to be done on a time & material basis.

9. Reason for Vendor Selection

Vendor currently on contract with the DOT perform hazardous material assessments - Airports Division and has done numerous hazardous assessment surveys and investigations.

10. Direct questions to: Benton Ho

Phone: 838-8804

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Department Head

JAN 20 2012

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

The department has requested to withdraw this request as they have determined that an existing contract covers this scope of work.

13.

☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION REQUIRED

Chief Procurement Officer

Date

14. E.P.No.

12-080

5. Nature of the Emergency.

The Airports Division currently has a project to "Re-Roof and Repaint Vehicle Shed" at the Kahului Airport, Maui, Hawaii, project no. CM1003-83. The project is located at the Kahului airport District Maintenance baseyard. The design of the project was done using "in-house" engineering services. Part of the project entailed the removal of the existing paint from the structural steel services for the roof. The project plans and specifications did not include hazardous material testing of the existing paint. The contractor subsequently began removing the existing paint which resulted in complaints from the Airport's Maintenance personnel in the area due to the amount of airborne debris generated. The Airport's Division Environmental section requested that the debris be tested for lead and that the paint removal work be stopped until the test results were completed. On 12/2/2011, the test results (see Attachment 2) were sent to the Airports Division from the project construction manager which indicated the presence of lead. The Airports Division immediately contacted the contractor and had them stop all future paint removal work and contacted a hazardous material consultant to conduct a full investigation and to take immediate action to correct the hazard in accordance with the HIOSH, federal, county, and state regulations. On 12/13/11 the Maui District Office received a letter from HIOSH informing them of a notice of a safety and health hazard at the worksite (see Attachment no.3).

ATTACHMENT 1

EP 12-038D

WEC WHITE ENVIRONMENTAL CONSULTANTS INC.

197 Sand Island Access Rd. Unit 203, Honolulu, HI 96819-2283 (808) 843-0855
FAX: (808) 843-0857



Lead Analysis in Paint

LAB # 102845

WEC Project #: H11-2289
Client Project#: MEV-1111-0220

Report #: 76731
Report By: S. Yoshitake
Report Date: 11/23/2011

Client: Maiana Environmental, LLC
PO Box 880487
Eukalani, HI 96788-0487

Collection By: Client
Collection Date: 11/22/2011
Analysis By: J. Dela Cruz
Analysis Date: 11/23/2011
Received By: Yoshitake
Received Date: 11/23/2011

T/AT: RUSH

Samples: 2

Project Name/Location: Kahului Airport Maintenance Bldg.
Building: OGG Maintenance Facility, Kahului, Maui

| Client ID # | WEC ID# | Result | Result Units | Reporting Limit (ppm) |
|-------------|-----------|--------|--------------|-----------------------|
| MEV 0220-1 | HP11-3539 | 12,000 | ppm | 100 |
| MEV 0220-2 | HP11-3540 | <110 | ppm | 110 |


Joanna Dela Cruz, Lab Analyst

Date: 11/23/2011


Kanokthip Wells, Lab Manager

Date: 11/23/2011

If units of "weight %" are desired, use the following conversion equation: ppm/10,000 = wt %. Using units of "ppm" allows low concentrations of lead to be reported as whole numbers. EPA SW-846 Chapter 3.2 used in sample preparation. Analysis performed by flame atomic absorption spectroscopy using EPA Method SW-846-7420 and NIOSH Method 7082. The Reporting Limit is at least twice that of the Method Detection Limit (MDL). The MDL (defined as the minimum concentration of an analyte that can be reported with 99% confidence to have a concentration greater than zero) is determined from statistical analysis of replicate samples in a given matrix containing the analyte, as defined in 40CFR Part 136, Appendix B. Laboratory blanks are used to assess possible contamination and sensitivity of analysis, and no blank correction is made. Unless otherwise stated, all quality control samples are acceptable. Modifications made to the previously referenced test methods are documented in WEC Inc.'s Standard Operating Procedures Manual. Supporting laboratory documentation is available upon request. Unless otherwise stated, samples are received in acceptable condition. Results relate only to the items tested. WEC Inc. Honolulu is AIHA accredited in the Industrial Hygiene Program of asbestos fiber counts. WEC Inc. Honolulu is also AIHA accredited in the Environmental Lead Program for airborne particulates, soils, dust wipes, and paint chips (Lab ID# 102845). Test reports must not be reproduced without the approval of WEC Inc., and are subject to WEC Inc. General Terms and Conditions (see reverse).

WEC WHITE ENVIRONMENTAL CONSULTANTS INC.

197 Sand Island Access Rd. Unit 205 Honolulu, HI 96819 Phone: 808-843-0655 Fax: 808-843-0657

WEC Project Number:

2284

Client Name / Billing Information:

MEV, LLC (Mahana Environmental Services, Inc.)
P.O. Box 880487 Honolulu, HI 96788-0487
ph: 808-344-8543 or 808-876-0500

fax:

email: a-c@mev.com helen@mev.com

Client Project Name / Location:

KAHULUI AIRPORT MAINTENANCE Bldg.
OSG MAINTENANCE FACILITY, KAHULUI, MAUI

Client Project Number: MEV-III-0220

Received by: DN

Received Date: 11-23-11

Time: 10:04 PM

Relinquished by: JOHN V. LICHA

Date Relinquished: 11-22-2011 1400 HRS

Please write a sample description in space provided.
(i.e. paint chips, concrete, etc.)

TCF

PM Please provide verbal results to: Amy Mathis Phone #: 344-8543
or John V. Lic 870-0786

Circle requested TAT:

RUSH 24hr 48hr 72hr 5day

Place an 'X' under the requested analysis per sample received.

For mold only, Circle Requested TAT:

RUSH Standard (48-72 hrs)

| Client Sample Number | Collection Date | Sample Description | PCM NIOSH 7400A | PLM EPA 600/R93/116 | TEM | Pb Air NIOSH 7082 | * Pb Wipe HUD 14.2 | Pb Paint SW 846-7420 | Pb Soil SW 846-3050B | TCLP SW 846-1311 | Non-Viable Mold | Viable Mold | ERCRA Metal TCLP | PCB | Asbestos Air, Bulk, TCLP | Other | Acceptable/ Not Acceptable (A/NA) |
|-----------------------------------|-----------------|--------------------|-----------------|---------------------|-----|-------------------|--------------------|----------------------|----------------------|------------------|-----------------|-------------|------------------|-----|--------------------------|-------|-----------------------------------|
| 1 MEV 0220-1 | 11/22/11 | Paint chips | | | | | | | | | | | | | | | |
| 2 MEV 0220-2 | 11/22/11 | BLASTING DUST | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | |
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| 7 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 IF TOTAL LEAD EXCEEDS 20 PPM-Pb | | | | | | | | | | | | | | | | | |
| 10 CALL JOHN FIRST 870-0786 | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | |
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* All samples submitted to WEC Inc. shall be sealed in the appropriate containers, certified, or otherwise marked, and be free of asbestos dust or contamination, and shall pose no hazardous or potential hazard to personnel during sample receipt and processing. When appropriate, please include field location as required by sampling method. When samples must meet ASTM requirements before analysis, WEC cannot determine whether wipe samples meet ASTM requirements.
* All samples are received in good condition unless otherwise noted.
* Document any correspondence with client regarding sample acceptance criteria or other aspects of samples received on an attached sheet.

DP 12.028D



STATE OF HAWAII
DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION
830 PUNCHBOWL STREET, ROOM 423
HONOLULU, HAWAII 96813
www.hawaii.gov/lebor
Phone: (808) 586-9116 / Fax: (808) 586-9104
Email: dir.hiosh@hawaii.gov

December 13, 2011

Mr. Dale Tsubaki,
Assistant Airport Superintendent
DOT-Kahului Airport
1 Kahului Airport Road Unit 5
Kahului, Hawaii 96732

Dear Mr. Tsubaki:

RE: DOT-Kahului Airport / Complaint No. 205565880

The Department of Labor and Industrial Relations' Hawaii Occupational Safety and Health Division (HIOSH) received a notice of a safety and health hazard at your worksite located at 1 Kahului Airport Road Unit 5, Kahului, Maui. On December 13, 2011, we notified you by telephone of the alleged hazard. The specific nature of the alleged hazard and the corresponding standard [Reference the Code of Federal Regulations (CFR), and Hawaii Administrative Rules (HAR)] is as follows:

1. Employees may be exposed to lead during a reroofing project back in November 7-15, 2011. 29 CFR 1910.1025(e)(3) Refer to Chapter 12-202.1-33.1, HAR]

We have not made a determination whether the alleged hazard exists at your workplace. This letter is neither a citation nor a notification of a proposed penalty which, according to the HIOSH Law [Chapter 396, Hawaii Revised Statutes (HRS)], may be issued only after an inspection or investigation of the workplace.

We ask that you assist us in conducting a thorough investigation of the alleged hazard, and take immediate, appropriate action if necessary to correct the violation or hazard. It is our goal to assure that hazards are promptly identified and eliminated. Your investigation may consist of conducting employee interviews, performing a walk-around of the establishment, reviewing relevant documents, monitoring, or similar activity based on your specific violation or hazard.



Mr. Dale Tsubaki
December 13, 2011
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Please inform me in writing, of the results of your investigation no later than Thursday, January 5, 2012. Your results should include supporting documentation of your findings, including any applicable measurements or monitoring results, appropriate photographs/video, and a description of any corrective action you have taken or are in the process of taking.

If at all possible, please fax your response to my attention at 586-9104. If your response is lengthy, you may fax a brief summary and mail the supporting documentation to the address listed above. Upon receipt of your findings, we will make a determination whether the alleged hazard exists at your workplace, and will take action accordingly.

If we do not receive a response from you by Thursday, January 5, 2012, with the results of your investigation including any appropriate action taken, or that no hazard exists and an explanation of this conclusion, a HIOSH inspection will be conducted. An inspection may include a review of the following: injury and illness records, hazard communication, personal protective equipment, emergency action or response, blood borne pathogens, confined space entry, lockout, and related safety and health issues.

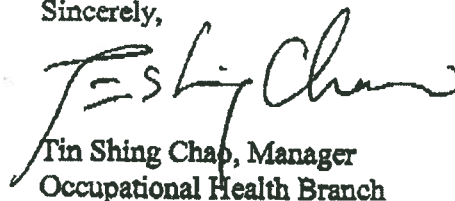
In some cases, the HIOSH may still conduct an inspection even though the employer has sent a letter indicating that satisfactory corrective action has been taken. This is to ensure that the action stated in the employer's letter has been taken.

Please post a copy of this letter where it is accessible for review by all employees and return a signed copy of the enclosed Certificate of Posting form to the HIOSH office. We also request you provide a copy of this letter and your response to a representative of any recognized employee union or safety committee if one is present at your facility. Failure to do this may result in an on-site inspection.

The complainant has been furnished a copy of this letter and will be advised of your response. Section 8(e) of Chapter 396, HRS, provides protection for employees against discrimination due to their involvement in any protected safety and health related activity.

If you have any questions, please call me at 586-9092. Your personal support and interest in the safety and health of your employees is appreciated.

Sincerely,


Tin Shing Chap, Manager
Occupational Health Branch

EP 12-028D

CERTIFICATE OF POSTING

DOT-Kahului Airport
1 Kahului Airport Road Unit 5
Kahului, Hawaii 96732

Complaint No. 205565880

Date of Posting: 12/14/11

Date Copy Given to an Employee Representative: 12/14/11

On behalf of the employer, I certify that a copy of the complaint letter received from the Hawaii Occupational Safety and Health Division (HIOSH) has been posted in a conspicuous place where all affected employees will have notice, or near such location where the violation occurred, and that such notice has been given to each authorized representative of the affected employees, if any. This notice was or will be posted for a minimum of ten (10) working days or until any hazardous conditions found are corrected.



Signature

ASSISTANT AIRPORT SUPERINTENDENT V

Title

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